

**PRIORITY OF BUSINESS SET BY SUPERVISOR PURSUANT TO
CHAPTER §A371 OF THE ALDEN TOWN CODE**

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER KERL
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE BOARD MEETING APRIL 06, 2026
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR

The Town Board will hear the concerns of persons desiring to address the Town Board on any Town of Alden Matter. Raise your hand and be recognized by the Supervisor. Give your name and address to the Town Clerk. Speak directly to the Town Board members, not the audience. Speak once for three (3) minutes or less, unless the Town Board grants the speaker an extension of this time limit for one additional period of three (3) minutes. A speaker may not transfer his/her time to another speaker. Any unruly activity, including yelling or name calling, will result in expulsion from the meeting.

- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
 - A. Motion for Concession Stand Use by AYBS per S/CP
 - B. Motion to Allow Town Park Use for Spooktacular per S/CP
 - C. Motion to hire Alternate Crossing Guard per S/CP
 - D. Resolution Calling Public Hearing for Local Law # 2 of 2026 per S/CP
- 8. UNFINISHED & TABLED BUSINESS
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR
- 11. NOTICE OF MEETINGS

WORK SESSION:	April 27, 2026	@ 6:00 PM
REG. BOARD MEETING	May 04, 2026	@ 6:00 PM
- 12. MEMORIAL REMEMBRANCE:

Edward C. Zglinicki
Raymond J. Smith

- 13. ADJOURNMENT

Apr-26

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIF; VOUCHERS # [333 | to # | 376 | . ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT				
	4/6/2026	4/20/2026			TOTAL
GENERAL FUND "A"	\$32,088.91	\$19,220.45			\$51,309.36
HIGHWAY FUND "DA/DB"	\$13,816.88	\$136,125.96			\$149,942.84
PART-TOWN FUND "B"	\$2,279.35	\$2,272.08			\$4,551.43
SR CTR EXPANSION/4 SEASON "HS"					\$0.00
GRANTS "G"					\$0.00
SPECIAL FIRE PROTECTION "SF"	\$1,917.85				\$1,917.85
SEWER INDUSTRIAL PARK "SI"	\$11,233.81				\$11,233.81
SEWER DIST. #2 FUND "SA"	\$9,515.86	\$430.44			\$9,946.30
TRUST & AGENCY "T"	\$8,062.84	\$2,212.67			\$10,275.51
SPECIAL REFUSE FUND "SR"		\$46,162.49			\$46,162.49
STREET LIGHTING FUND "SL"	\$1,199.09	\$5,444.71			\$6,643.80
PERIWINKLE LTG. DIST. "SLI"	\$44.52	\$55.10			\$99.62
ZOELLER RD. WATER DIST."WZ"					\$0.00
WATER DIST. NEWSTEAD "WO"					\$0.00
CONS. WATER DIST "WR"					\$0.00
WATER DIST. EXCHANGE "WX"					\$0.00
WATER DIST. NO. 1 "WA"	\$3,859.20				\$3,859.20
TOTAL	\$84,018.31	\$211,923.90	\$0.00	\$0.00	\$295,942.21

AP GL Distribution Report Parameters

Report ID: Year: 2026
Period: 1 To: 12
Date Range: Invoice Date Range: 04/13/2026 To: 04/17/2026
Check ID: To: Print Certification: No Certification Option: Voucher A
Voucher No: To: Include Description: No
Batch No: To: Print Parent Account: No
Minimum Amt: 0.00 Expenses Only: No
Include: All Print Over Budget Message: No
Dept Totals: Yes, no Page Break Use All Fund: No
Sort By: Voucher No Include Prior Years Outstanding Vouchers: No
Summary Only: No Include Vouchers Paid/Deleted After Specified Period/Year: No

Account Table:

Alt. Sort Table:

Sort:	Sort	Subtotal	Page Break	Subheading
1	Fund	Yes	Yes	Yes
2	Dept	Yes	No	Yes

TOWN OF ALDEN

AP GL Distribution Report

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A											
Dept 1110											
GENERAL FUND											
TOWN JUSTICES											
A.1110.0401					TOWN JUSTICES.OFFICE SUPPLIES						
20260370		00001		0000002922	XEROX FINANCIAL SERVICES	41848586	04/16/2026	04/16/2026	4	0.00	118.86
Total A.1110.0401					TOWN JUSTICES.OFFICE SUPPLIES					0.00	118.86
A.1110.0422					TOWN JUSTICES STENOGRAPHER						
20260334		00001		0000001424	BIELAT, PAULA D	04132026	04/13/2026	04/13/2026	4	0.00	125.00
20260335		00001		0000003094	SHAH INTERPRETATION LLC, SANCH	04132026	04/13/2026	04/13/2026	4	0.00	458.00
Total A.1110.0422					TOWN JUSTICES STENOGRAPHER					0.00	583.00
Total Dept 1110					TOWN JUSTICES					0.00	701.86
Dept 1220											
SUPERVISOR											
A.1220.0201					COMPUTER SOFTWARE						
20260362		00001		0000002780	SPRINGBROOK HOLDING COMPANY, INV-023554		04/15/2026	04/15/2026	4	0.00	2,344.78
Total A.1220.0201					COMPUTER SOFTWARE					0.00	2,344.78
A.1220.0401					SUPERVISOR.OFFICE SUPPLIES						
20260363		00001		0000002489	W.B. MASON CO. INC.	260936399/260953	04/15/2026	04/15/2026	4	0.00	19.29
Total A.1220.0401					SUPERVISOR.OFFICE SUPPLIES					0.00	19.29
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP						
20260361		00001		0000001764	ADP, INC.	04132026	04/15/2026	04/15/2026	4	0.00	472.84
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	472.84
Total Dept 1220					SUPERVISOR					0.00	2,836.91
Dept 1410											
TOWN CLERK											
A.1410.0201					TOWN CLERK.COMPUTER SOFTWARE						
20260362		00001		0000002780	SPRINGBROOK HOLDING COMPANY, INV-023554		04/15/2026	04/15/2026	4	0.00	2,344.78
20260365		00001		0000002681	FULLER, GRACE	26-INV4785	04/15/2026	04/15/2026	4	0.00	1,214.42
Total A.1410.0201					TOWN CLERK.COMPUTER SOFTWARE					0.00	3,559.20
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
20260356		00001		0000002489	W.B. MASON CO. INC.	261053479	04/15/2026	04/15/2026	4	0.00	3.36
Total A.1410.0401					TOWN CLERK.OFFICE SUPPLIES					0.00	3.36

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Fund A											
Dept 1410											
GENERAL FUND											
TOWN CLERK											
A.1410.0404											
20260369		00001		0000003122	LISA PRITIKIN	04152026	04/15/2026	04/15/2026	4	0.00	92.40
Total A.1410.0404										0.00	92.40
Dept 1610											
TOWN CLERK											
INTERNET											
A.1610.0200											
20260368		00001		0000002826	I DRIVE INC.	INV4118	04/15/2026	04/15/2026	4	0.00	1,750.00
Total A.1610.0200										0.00	1,750.00
Dept 1620											
INTERNET.CONTRACTUAL EXPENSE											
A.1610.0400											
20260355		00001		0000001862	CHARTER COMMUNICATIONS	142331301040726	04/15/2026	04/15/2026	4	0.00	130.00
Total A.1610.0400										0.00	130.00
Dept 1620											
INTERNET.COMPUTER SUPPORT											
A.1610.0402											
20260367		00001		0000002562	WNY NETWORKS INC	6513	04/15/2026	04/15/2026	4	0.00	1,000.00
Total A.1610.0402										0.00	1,000.00
Dept 1620											
INTERNET											
BUILDINGS											
BUILDINGS.TELEPHONE											
A.1620.0406											
20260351		00001		0000002968	CUSTOM TEL, LLC	4405	04/13/2026	04/13/2026	4	0.00	113.43
20260352		00001		0000000653	VERIZON WIRELESS	6139368696	04/13/2026	04/13/2026	4	0.00	106.70
20260353		00001		0000002064	VERIZON, ACCT. 156347582000177	4132026	04/13/2026	04/13/2026	4	0.00	169.79
Total A.1620.0406										0.00	389.92
Dept 1620											
BUILDINGS.ELECTRICITY											
A.1620.0407											
20260354		00001		0000000111	NYSEG	04152026	04/15/2026	04/15/2026	4	0.00	525.10
Total A.1620.0407										0.00	525.10
Dept 1620											
BUILDINGS.HEAT											
A.1620.0408											
20260376		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	4132026	04/16/2026	04/16/2026	4	0.00	3,310.59
Total A.1620.0408										0.00	3,310.59

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Fund A											
GENERAL FUND											
Dept 1620											
BUILDINGS											
A.1620.0439											
20260363		00001		0000002489	W.B. MASON CO. INC.	260936399/260953	04/15/2026	04/15/2026	4	0.00	162.66
Total A.1620.0439										0.00	162.66
Total Dept 1620										0.00	4,388.27
Dept 1670											
CENTRAL MAILING											
A.1670.0410											
20260372		00001		0000002922	XEROX FINANCIAL SERVICES	41833368	04/16/2026	04/16/2026	4	0.00	254.95
Total A.1670.0410										0.00	254.95
Total Dept 1670										0.00	283.75
Dept 5010											
CENTRAL MAILING											
A.5010.0401											
20260337		00001		0000001330	EATON OFFICE SUPPLY CO INC.	1334265/1334851	04/13/2026	04/13/2026	4	0.00	41.72
Total A.5010.0401										0.00	41.72
Total Dept 5010										0.00	41.72
Dept 5132											
HIGHWAY GARAGE											
A.5132.0408											
20260376		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	4132026	04/16/2026	04/16/2026	4	0.00	1,158.79
Total A.5132.0408										0.00	1,158.79
Total Dept 5132										0.00	1,213.78
Dept 6772											
PROGRAMS FOR AGING											
A.5132.0438											
20260344		00001		0000002069	TRACTOR SUPPLY COMPANY	100408633	04/13/2026	04/13/2026	4	0.00	54.99
Total A.5132.0438										0.00	54.99
Total Dept 5132										0.00	54.99
Total Dept 6772										0.00	1,213.78

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Fund A											
Dept 6772											
GENERAL FUND											
PROGRAMS FOR AGING											
A.6772.0440											
20260373		00001		0000002489	W.B. MASON CO. INC.	260906525/26086104/16/2026	04/16/2026	04/16/2026	4	0.00	193.07
Total A.6772.0440										0.00	193.07
PROGRAMS FOR AGING.SPECIAL PROGRAMS											
A.6772.0442											
20260360		00001		0000002721	BOWMAN, JUDITH	04012026	04/15/2026	04/15/2026	4	0.00	900.00
Total A.6772.0442										0.00	900.00
PROGRAMS FOR AGING.R&M FOR VAN											
A.6772.0444											
20260340		00001		0000001976	HURTUBISE TIRE INC.	250551	04/13/2026	04/13/2026	4	0.00	157.87
Total A.6772.0444										0.00	157.87
Total Dept 6772										0.00	1,250.94
Dept 7110											
PARKS											
PARKS.LANDSCAPING MATERIALS											
A.7110.0434											
20260349		00001		0000003010	SCRANTON'S THRUWAY BUILDERS S 126-100372-01	04/13/2026	04/13/2026	04/13/2026	4	0.00	1,462.56
Total A.7110.0434										0.00	1,462.56
PARKS.BUILDING MAINTENANCE											
A.7110.0438											
20260348		00001		0000001482	IRR SUPPLY CENTERS	63292583-00	04/13/2026	04/13/2026	4	0.00	112.73
Total A.7110.0438										0.00	112.73
PARKS.JANITORIAL SUPPLIES											
A.7110.0439											
20260350		00001		0000002739	STATE INDUSTRIAL PRODUCTS	904149455	04/13/2026	04/13/2026	4	0.00	189.26
Total A.7110.0439										0.00	189.26
Total Dept 7110										0.00	1,764.55
Dept 7140											
RECREATION											
RECREATION.OFFICE SUPPLIES											
A.7140.0401											
20260373		00001		0000002489	W.B. MASON CO. INC.	260906525/26086104/16/2026	04/16/2026	04/16/2026	4	0.00	23.72
Total A.7140.0401										0.00	23.72
Total A.7140.0403										0.00	23.72
RECREATION.PRINTING & ADVERTISING											

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Fund A											
Dept 7140											
GENERAL FUND											
RECREATION											
A.7140.0403					RECREATION.PRINTING & ADVERTISING						
20260333		00001		0000002922	XEROX FINANCIAL SERVICES	41774541	04/13/2026	04/13/2026	4	0.00	79.99
Total A.7140.0403					RECREATION.PRINTING & ADVERTISING					0.00	79.99
A.7140.0424											
20260374		00001		0000000017	JOSIAH RUSSELL ORIGINALS	1	04/16/2026	04/16/2026	4	0.00	100.00
Total A.7140.0424					RECREATION.YOUTH PROGRAMS					0.00	100.00
Total Dept 7140					RECREATION					0.00	203.71
Total Fund A					GENERAL FUND					0.00	19,220.45

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Fund B					PART TOWN FUND						
Dept 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20260366		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10557		04/15/2026	04/15/2026	4	0.00	2,272.08
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,272.08
Total Dept 8020					PLANNING					0.00	2,272.08
Total Fund B					PART TOWN FUND					0.00	2,272.08

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL						
20260341		00001		0000001389	NAPA AUTO PARTS	117499/114387/11:04/13/2026	04/13/2026	04/13/2026	4	0.00	111.95
Total DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL					0.00	111.95
Total Dept 5110					MAINTENANCE OF ROADS					0.00	111.95
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES						
20260345		00001		0000003006	UDIG-NY	26030464	04/13/2026	04/13/2026	4	0.00	8.00
Total DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES					0.00	8.00
Total Dept 5112					ROAD CONSTRUCTION					0.00	8.00
Dept 5130					MACHINERY						
DB.5130.0225					MACHINERY.TRUCKS AND RELATED EQUIPMENT						
20260346		00001		0000001403	VALLEY FAB & EQUIPMENT, INC	140160	04/13/2026	04/13/2026	4	0.00	125,450.00
Total DB.5130.0225					MACHINERY.TRUCKS AND RELATED EQUIPMENT					0.00	125,450.00
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20260338		00001		0000003016	FREIGHTLINER & WESTERN STAR OF 147088		04/13/2026	04/13/2026	4	0.00	65.25
20260339		00001		0000000284	GEORGE & SWEDE SALES & SERVIC 01-98350		04/13/2026	04/13/2026	4	0.00	1,045.35
20260341		00001		0000001389	NAPA AUTO PARTS	117499/114387/11:04/13/2026	04/13/2026	04/13/2026	4	0.00	88.15
20260343		00001		0000000001	SHARE CORPORATION	333734	04/13/2026	04/13/2026	4	0.00	219.11
20260344		00001		0000002069	TRACTOR SUPPLY COMPANY	100408633	04/13/2026	04/13/2026	4	0.00	185.03
20260347		00001		0000001918	CIVES CORP. DBA VIKING-CIVES OF	4551946	04/13/2026	04/13/2026	4	0.00	395.81
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,998.70
Total Dept 5130					MACHINERY					0.00	127,448.70
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20260336		00001		0000002567	COMPASS MINERALS AMERICA	1650809	04/13/2026	04/13/2026	4	0.00	2,154.41
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	2,154.41
Total Dept 5142					SNOW REMOVAL					0.00	2,154.41
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						

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Prepared By: LPRITIKIN

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20260359		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .04012026		04/15/2026	04/15/2026	4	0.00	6,402.90
Total	DB:9060.0800				HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	6,402.90
Total	Dept 9060				HOSPITAL AND MEDICAL INSURANCE					0.00	6,402.90
Total	Fund DB				HIGHWAY FUND - PART TOWN					0.00	136,125.96

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Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20260366		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10557		04/15/2026	04/15/2026	4	0.00	204.17
Total SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE					0.00	204.17
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20260376		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 4132026		04/16/2026	04/16/2026	4	0.00	40.37
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	40.37
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20260354		00001		0000000111	NYSEG		04/15/2026	04/15/2026	4	0.00	176.91
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	176.91
SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20260342		00001		0000001389	NAPA AUTO PARTS		04/13/2026	04/13/2026	4	0.00	8.99
Total SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS					0.00	8.99
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	430.44
Total Fund SA					SEWER ALAURA DRIVE					0.00	430.44

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL-5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20260354		00001		0000000111	NYSEG	04152026	04/15/2026	04/15/2026	4	0.00	5,444.71
Total	SL-5182.0411				STREET LIGHTING.LIGHTING CONTRACTS					0.00	5,444.71
Total	Dept 5182				STREET LIGHTING					0.00	5,444.71
Total	Fund SL				CONSOLIDATED LIGHTING					0.00	5,444.71

TOWN OF ALDEN

AP GL Distribution Report

Date Prepared: 04/16/2026 10:06 AM
 Report Date: 04/16/2026
 Account Table:
 Alt. Sort Table:

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/13/2026 To: 04/17/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20260354		00001		0000000111	NYSEG	04152026	04/15/2026	04/15/2026	4	0.00	55.10
Total SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	55.10
Total Dept 5182					STREET LIGHTING					0.00	55.10
Total Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	55.10

TOWN OF ALDEN

AP GL Distribution Report

Date Prepared: 04/16/2026 10:06 AM
 Report Date: 04/16/2026
 Account Table:
 Alt. Sort Table:

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/13/2026 To: 04/17/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20260364		00001		0000002723	WM CORPORATE SERVICES, INC., A	0045842-2068-7	04/15/2026	04/15/2026	4	0.00	46,162.49
Total SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	46,162.49
Total Dept 8160					REFUSE AND GARBAGE					0.00	46,162.49
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	46,162.49

TOWN OF ALDEN

AP GL Distribution Report

Date Prepared: 04/16/2026 10:06 AM
Report Date: 04/16/2026
Account Table:
Alt. Sort Table:

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/13/2026 To: 04/17/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund T											
TRUST & AGENCY											
0000											
DEFFERED COMPENSATION PLAN											
T.0000.0017											
20260358		00001	787	0000002471	NYS DEFERRED COMPENSATION PL 03312026	04152026	04/15/2026	04/15/2026	4	0.00	1,913.67
Total T.0000.0017										0.00	1,913.67
ASSOCIATION & UNION DUES											
T.0000.0024											
20260357		00001		0000001631	TEAMSTERS LOCAL 264	04152026	04/15/2026	04/15/2026	4	0.00	299.00
Total T.0000.0024										0.00	299.00
Total Dept 0000										0.00	2,212.67
Total Fund T										0.00	2,212.67
Grand Total										0.00	211,923.90

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	2,212.67
1110	TOWN JUSTICES	0.00	701.86
1220	SUPERVISOR	0.00	2,836.91
1410	TOWN CLERK	0.00	3,654.96
1610	INTERNET	0.00	2,880.00
1620	BUILDINGS	0.00	4,388.27
1670	CENTRAL MAILING	0.00	283.75
5010	HIGHWAY	0.00	41.72
5110	MAINTENANCE OF ROADS	0.00	111.95
5112	ROAD CONSTRUCTION	0.00	8.00
5130	MACHINERY	0.00	127,448.70
5132	HIGHWAY GARAGE	0.00	1,213.78
5142	SNOW REMOVAL	0.00	2,154.41
5182	STREET LIGHTING	0.00	5,499.81
6772	PROGRAMS FOR AGING	0.00	1,250.94
7110	PARKS	0.00	1,764.55
7140	RECREATION	0.00	203.71
8020	PLANNING	0.00	2,272.08
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	430.44
8160	REFUSE AND GARBAGE	0.00	46,162.49
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	6,402.90

Date Prepared: 04/16/2026 10:06 AM
 Report Date: 04/16/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
 Page 14 of 14
 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/13/2026 To: 04/17/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Grand Total:											
										0.00	211,923.90

Voucher Summary Report Parameters

Report ID:	Posted		
Report By:	2026	To:	2026
Year:	1	To:	12
Period:	Invoice Date	Range:	04/13/2026
Date Range:	Voucher Number	Range:	To: 04/17/2026
Sort By:		To:	
Vendor Type.:	To:	Print Vendor Name 2:	No
Vendor Code.:	To:	Print Vendor Address:	No
Batch No.:	To:	Condense Report:	Y
Check ID:	To:	Print Vch Dist Detail:	No
Entered By:	To:	Print Quotes:	No
Include:	All	Print Multi Inv Detail:	No
User Defined:	No	Use Alt Fund:	No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20260333	0000002922	41774541	04/13/2026	79.99	0.00	00001	4	2026	04/13/2026	A.7140.0403	79.99
0201.0000	XEROX FINANCIAL SERVICES		MONTHLY XEROX CONTRACT								
20260334	0000001424	04132026	04/13/2026	125.00	0.00	00001	4	2026	04/13/2026	A.1110.0422	125.00
0201.0000	BIELAT, PAULA D		CRIMINAL COURT HELD WITH JUDGE MI								
20260335	0000003094	04132026	04/13/2026	458.00	0.00	00001	4	2026	04/13/2026	A.1110.0422	458.00
0201.0000	SHAH INTERPRETATION LLC, SANCHAYITA		INTERPRETATION FEE X 2 & MILEAGE								
20260336	0000002567	1650809	04/13/2026	2,154.41	0.00	00001	4	2026	04/13/2026	DB.5142.0449	2,154.41
0201.0000	COMPASS MINERALS AMERICA		SALT								
20260337	0000001330	1334265/1334851	04/13/2026	41.72	0.00	00001	4	2026	04/13/2026	A.5010.0401	41.72
0201.0000	EATON OFFICE SUPPLY CO INC.		SUPPLIES								
20260338	0000003016	147088	04/13/2026	65.25	0.00	00001	4	2026	04/13/2026	DB.5130.0424	65.25
0201.0000	FREIGHTLINER & WESTERN STAR OF BATA		SWITCHES								
20260339	0000000284	01-98360	04/13/2026	1,045.35	0.00	00001	4	2026	04/13/2026	DB.5130.0424	1,045.35
0201.0000	GEORGE & SWEDE SALES & SERVICE, INC		SERVICE CALL TO DX THE HYUNDAI LO/								
20260340	0000001976	250551	04/13/2026	157.87	0.00	00001	4	2026	04/13/2026	A.6772.0444	157.87
0201.0000	HURTUBISE TIRE INC.		LT225/75R16 TRANSFORCE AND VALVE								
20260341	0000001389	117499/114387/115507	04/13/2026	200.10	0.00	00001	4	2026	04/13/2026	DB.5110.0431	111.95
0201.0000	NAPA AUTO PARTS		PARTS & SUPPLIES							DB.5130.0424	88.15
20260342	0000001389	116359	04/13/2026	8.99	0.00	00001	4	2026	04/13/2026	Total Dist.	200.10
0201.0000	NAPA AUTO PARTS		DISPOSABLE GLOVES							SA.8130.0429	8.99
20260343	0000000001	333734	04/13/2026	219.11	0.00	00001	4	2026	04/13/2026	DB.5130.0424	219.11
0201.0000	SHARE CORPORATION		3PC RATCHET SET & FREIGHT								
20260344	0000002069	100408633	04/13/2026	240.02	0.00	00001	4	2026	04/13/2026	A.5132.0438	54.99
0201.0000	TRACTOR SUPPLY COMPANY		SUPPLIES							DB.5130.0424	185.03
20260345	0000003006	26030464	04/13/2026	8.00	0.00	00001	4	2026	04/13/2026	Total Dist.	240.02
0201.0000	UDIG-NY		LATE RESPONSES FEB 2026							DB.5112.0433	8.00
20260346	0000001403	140160	04/13/2026	125,450.00	0.00	00001	4	2026	04/13/2026	DB.5130.0225	125,450.00
0201.0000	VALLEY FAB & EQUIPMENT, INC		SUPPLIES & PARTS								
20260347	0000001918	4551946	04/13/2026	395.81	0.00	00001	4	2026	04/13/2026	DB.5130.0424	395.81
0201.0000	CIVES CORP. DBA VIKING-CIVES OF USA		STANDOFF OUTER ARM								
20260348	0000001482	63292583-00	04/13/2026	112.73	0.00	00001	4	2026	04/13/2026	A.7110.0438	112.73

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0201.0000	IRR SUPPLY CENTERS		URNL PARTS KIT/VACUUM REPAIR KIT/C									
20260349	0000003010	126-100372-01	04/13/2026	1,462.56	0.00	00001	4	2026	04/13/2026		A.7110.0434	1,462.56
0201.0000	SCRANTON'S THRUWAY BUILDERS SUPPLY		MINI ARCH/CAP/PALLET/BLOCK BOND/B									
20260350	0000002739	904149455	04/13/2026	189.26	0.00	00001	4	2026	04/13/2026		A.7110.0439	189.26
0201.0000	STATE INDUSTRIAL PRODUCTS		MINT ACTION CLEANER & SHIPPING									
20260351	0000002968	4405	04/13/2026	113.43	0.00	00001	4	2026	04/13/2026		A.1620.0406	113.43
0201.0000	CUSTOM TEL, LLC		TOWN HALL LANDLINE PHONES 04/1/26- M									
20260352	0000000653	6139368696	04/13/2026	106.70	0.00	00001	4	2026	04/13/2026		A.1620.0406	106.70
0201.0000	VERIZON WIRELESS		WIRELESS ACCT 02/24/26-03/23/26									
20260353	0000002064	4132026	04/13/2026	169.79	0.00	00001	4	2026	04/13/2026		A.1620.0406	169.79
0201.0000	VERIZON, ACCT. 156347582000177		LANDLINE ACCT 04/01/26-04/30/26									
20260354	0000000111	04152026	04/15/2026	6,201.82	0.00	00001	4	2026	04/15/2026		A.1620.0407	525.10
											SL1.5182.0410	55.10
											SL.5182.0411	5,444.71
											SA.8130.0408	176.91
											Total Dist.	6,201.82
0201.0000	NYSEG		MARCH 2026 ELECTRIC INVOICES									
20260355	0000001862	142331301040726	04/15/2026	130.00	0.00	00001	4	2026	04/15/2026		A.1610.0400	130.00
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET 04/09/26-05/08/26									
20260356	0000002489	261053479	04/15/2026	3.36	0.00	00001	4	2026	04/15/2026		A.1410.0401	3.36
0201.0000	W.B. MASON CO. INC.		HOLE PUNCHER FOR TOWN CLERK OFF									
20260357	0000001631	04152026	04/15/2026	299.00	0.00	00001	4	2026	04/15/2026		T.0000.0024	299.00
0201.0000	TEAMSTERS LOCAL 264		MAY 2026 TEAMSTERS UNION DUES									
20260358	0000002471	03312026	04/15/2026	1,913.67	0.00	00001	4	2026	04/15/2026	787	T.0000.0017	1,913.67
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMPENSATION PLAN PR #									
20260359	0000001773	04012026	04/15/2026	6,402.90	0.00	00001	4	2026	04/15/2026		DB.9060.0800	6,402.90
0201.0000	NYS TEAMSTERS COUNCIL HEALTH & HOSP		HEALTH & DISABILITY INSURANCE MAY									
20260360	0000002721	04012026	04/15/2026	900.00	0.00	00001	4	2026	04/15/2026		A.6772.0442	900.00
0201.0000	BOWMAN, JUDITH		ADULT EXERCISE PROGRAM FOR ALDE M									
20260361	0000001764	04132026	04/15/2026	472.84	0.00	00001	4	2026	788		A.1220.0415	472.84
0201.0000	ADP, INC.		MARCH 2026 PAYROLL PROCESSING FE									
20260362	0000002780	INV-023554	04/15/2026	4,689.56	0.00	00001	4	2026	04/15/2026		A.1220.0201	2,344.78
											A.1410.0201	2,344.78
											Total Dist.	4,689.56
0201.0000	SPRINGBROOK HOLDING COMPANY, LLC		ANNUAL KVS SOFTWARE FEES 4/1/26-3/									
20260363	0000002489	260936399/260953568	04/15/2026	181.95	0.00	00001	4	2026	04/15/2026		A.1620.0439	162.66

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Sub-Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20260363	0000002489									A.1220.0401	19.29
0201.0000	W.B. MASON CO. INC.		SUPPLIES FOR TOWN HALL MAINTENAN						04/15/2026	Total Dist.	181.95
20260364	0000002723	0045842-2068-7	04/15/2026	46,162.49	0.00	00001	4	2026		SR.8160.0400	46,162.49
0201.0000	WM CORPORATE SERVICES, INC., AS PAY		REFUSE SERVICES FOR 3/1/26-3/31/26						04/15/2026		
20260365	0000002681	26-INV4785	04/15/2026	1,214.42	0.00	00001	4	2026		A.1410.0201	1,214.42
0201.0000	FULLER, GRACE		CLERK I ANNUAL SOFTWARE MAINTENF						04/15/2026		
20260366	0000001144	10557	04/15/2026	2,476.25	0.00	00001	4	2026		B.8020.0409	2,272.08
										SA.8130.0400	204.17
0201.0000	METZGER CIVIL ENGINEERING, PLLC		APRIL 2026 MONTHLY RETAINER FEE & M						04/15/2026	Total Dist.	2,476.25
20260367	0000002562	6513	04/15/2026	1,000.00	0.00	00001	4	2026		A.1610.0402	1,000.00
0201.0000	WNY NETWORKS INC		IT WORK						04/15/2026		
20260368	0000002826	INV4118	04/15/2026	1,750.00	0.00	00001	4	2026		A.1610.0200	1,750.00
0201.0000	I DRIVE INC.		4 TB BMR YEARLY SUBSCRIPTION 4/29/						04/15/2026		
20260369	0000003122	04152026	04/15/2026	92.40	0.00	00001	4	2026		A.1410.0404	92.40
0201.0000	LISA PRITIKIN		MILEAGE TO AND FROM 3/16/26-04/15/26						04/15/2026		
20260370	0000002922	41848586	04/16/2026	118.86	0.00	00001	4	2026		A.1110.0401	118.86
0201.0000	XEROX FINANCIAL SERVICES		MONTHLY LEASING OF COURTS XEROX						04/16/2026		
20260371	0000000015	IN7207109	04/16/2026	28.80	0.00	00001	4	2026		A.1670.0415	28.80
0201.0000	XEROX BUSINESS SOLUTIONS		QUARTERLY OVERAGE COPIER 1ST QU						04/16/2026		
20260372	0000002922	41833368	04/16/2026	254.95	0.00	00001	4	2026		A.1670.0410	254.95
0201.0000	XEROX FINANCIAL SERVICES		MONTHLY LEASING OF MAIL ROOM &SU						04/16/2026		
20260373	0000002489	260906525/260861453	04/16/2026	216.79	0.00	00001	4	2026		A.6772.0440	193.07
0201.0000	W.B. MASON CO. INC.		CUPS, BATTERIES, PORTABLE FILE						04/16/2026	A.7140.0401	23.72
20260374	0000000017	1	04/16/2026	100.00	0.00	00001	4	2026		Total Dist.	216.79
0201.0000	JOSHIAH RUSSELL ORIGINALS DISC STAMP DESIGN								04/16/2026	A.7140.0424	100.00
20260376	0000000420	4132026	04/16/2026	4,509.75	0.00	00001	4	2026		A.1620.0408	3,310.59
										A.5132.0408	1,158.79
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		MARCH 2026 NATURAL GAS						04/16/2026	SA.8130.0407	40.37
										Total Dist.	4,509.75
Total Vouchers reported: 43											
Total GL Detail Reported 211,923.90											
Total Amount All Vouchers 211,923.90											

A

Motion for Concession Stand Use by AYBS (4.20.25)

Motion to allow Alden Youth Baseball and Softball to Use the Concession Stand from May 1, 2026 through June 30, 2026 from Mondays through Fridays from 5.30 PM until 8.30 PM and Saturdays from 9.00 am until 3 PM.

1st:

2nd:

Councilmember Crist	Aye	Nay
Councilmember Bork	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilmember Drogi	Aye	Nay
Councilmember Kerl	Aye	Nay

Motion to allow Town Park Use (4.20.26)

Motion to allow the Alden Substance Abuse Coalition to use the Town Park and Joe Panza Nature Trail on October 16 and 17, 2026 all day on both days for a Trunk -Or- Treat and Halloween Spooktacular Events and to have access to the Park starting on September 21, 2026 for set-up in the weeks prior to the event and until October 25, 2026 to remove the decorations.

Alden Substance Abuse Coalition must submit proof of liability insurance to the Town Clerk prior to the events naming the Town of Alden as an additional insured.

The Town Clerk is directed to promptly send notice of this approval to the Coalition.

1st:

2nd:

Councilmember Crist	Aye	Nay
Councilmember Bork	Aye	Nay
Supervisor Pautler	Abstain	
Councilmember Drogi	Aye	Nay
Councilmember Kerl	Aye	Nay

Motion to hire Alternate Crossing Guard (4.20.2026)

1st:

2nd:

Motion to hire Sue Walters as part-time Alternate Crossing Guard for St. John's R.C. School at \$17.00 per hour effective immediately; not to exceed 19.5 hours per week; benefits per employee handbook. Ms. Walters has successfully completed all pre-employment checks.

Councilmember Crist	Aye	Nay
Councilmember Bork	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilmember Drogi	Aye	Nay
Councilmember Kerl	Aye	Nay

D

Resolution Calling Public hearing for Local Law # 2 of 2026

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS;

A hearing before the Town Board of the Town of Alden, in the County of Erie shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 6:05 p.m. on the 4th day of May, 2026, for the purpose of hearing all persons interested in the proposed Local Law No. 2 of the Year 2026 entitled "No Exemption from Taxation for Certain Energy Systems"; and

ORDERED, that the Town Clerk is directed to (a) publish a notice of public hearing in the Akron Bugle, designated as the official newspaper for this publication, such publication to be not less than ten (10) days before the date of the public hearing; (b) and post as required by law one copy of the Notice of Public Hearing no later than the day such Notice is published; and

ORDERED, that the Town Clerk is to make copies of the proposed Local Law No. 2 of the Year 2026, entitled "No Exemption from Taxation for Certain Energy Systems" available at her office for inspection and distribution to any interested person during business hours.

The question of the adoption of the foregoing order was duly put to a vote on roll call, at a regular meeting on April 20, 2026 which resulted as follows:

Councilmember Crist	AYE	NAY
Councilmember Bork	AYE	NAY
Supervisor Pautler	AYE	NAY
Councilmember Drogi	AYE	NAY
Councilmember Kerl	AYE	NAY

Local Law No. 2 of 2026 (text as of 4.6.26)

Town of Alden, County of Erie

Title: No Exemption from Taxation for certain energy systems

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF ALDEN, COUNTY OF ERIE AS FOLLOWS:

SECTION ONE Legislative Intent

The intent of this local law is to allow the Town of Alden to opt out of certain energy systems real property tax exemptions pursuant to Real Property Tax Law § 487.

SECTION TWO Authority

This section is enacted pursuant to the Real Property Tax Law of the State of New York § 487[8](a), as well as the Municipal Home Rule Law (MHRL) with the procedural provisions of the MRHL controlling.

SECTION THREE: Article X, Section 314-26 of the Alden Town Code is hereby amended to read:

§ 314-26 No exemption from taxation for certain energy systems.

The Town Board of the Town of Alden shall not permit any exemption within its jurisdiction pursuant to § 487 of the Real Property Tax Law of the State of New York with respect to any solar, wind energy system, farm waste energy system, micro-hydroelectric energy system, fuel cell electric generating system, micro-combined heat and power generating equipment system, electric energy storage equipment or electric energy storage system, **or fuel-flexible linear generator electric generating system**, constructed subsequent to the effective date of this section.

SECTION FOUR. Severability

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

SECTION FIVE. Effective Date.

This local law take effect immediately upon filing with the Secretary of State.